DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 10/21/2015 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | ` ' | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | (X3) DATE SURVEY COMPLETED | |
|---|---|---|---------------------|---|--|-------------------------------|--|
| | | 155095 | B. WING _ | | | C 0/19/2015 | |
| NAME OF PROVIDER OR SUPPLIER HERITAGE PARK | | | | STREET ADDRESS, CITY, STATE, ZIP CODE 2001 HOBSON RD FORT WAYNE, IN 46805 | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFIX TAG | (EACH CORRECTIVE ACTION | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | | |
| F 000 | INITIAL COMMENTS | | FC | 00 | | | |
| | This visit was for the IN00184125. | Investigation of Complaint | | | | | |
| | Complaint IN00184125 - Substantiated, no deficiencies related to the allegations were cited. Survey Date: October 19, 2015 | | | | | | |
| | | | | | | | |
| | Provider number: 1 | 00038 55095 0274830 | | | | | |
| | Census bed type: SNF: 21 SNF/NF: 151 Residential: 34 Total: 206 | | | | | | |
| | Census payor type: Medicare: 19 Medicaid: 116 Other: 71 Total: 206 | | | | | | |
| | Sample: 3 | | | | | | |
| | 42 CFR Part 483 Sub in regard to the Invest IN00184125. | | | | | | |
| | QR completed on Oct | tober 20, 2015 by 17934. | | | | | |
| APODATORY | DIDECTOR'S OR PROVIDER/S | SUPPLIER REPRESENTATIVE'S SIGNATUR | Е | TITLE | | (X6) DATE | |

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.